ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 811 Solid Waste Landfill Inspection Checklist



St. Clair	LPC#: 1630755	5017 Region: 6 - Colli	nsville
Site Name: Ma	rissa/Cottonwood Hills		
12/15/2011 Tir	me: From 9:45AM To	11:00AM Previous Inspection Date: 11/22	2/2011
s): Michael Ga	tes	Weather: Cloudy, Approx 50 degrees, Wet	
itos Taken: # 1	10	Samples Taken: Yes #	No 🛛
d: Mr. Bill Ray	nor	Facility Phone No.: 618-295-2809	
Owner Mailing Ad	ddress	Permitted Operator Mailing Address	
nagement of Illino	ois, Inc.	Waste Management of Illinois, Inc.	
on Road		1	
ouis, IL 62201		Marissa II 62257	ENED
rator Mailing Add	ress	Certified Operator Mailing Address	CIVCU
		Mr. Bill Raynor IIIN	- 5 2012
		1	2 5015
		M U. 00057	AMBO
ZATION:	OPERATIONAL STAT		
			art C
		☐ 814-Subpa	art D
3-453-(MOD #42	Closed-Date Certified:	New Landfills: 811-Putres	s./Chem. 🛛
	- Marie - Mari		
SECTION		DESCRIPTION	VIOL
ILLINOIS	S ENVIRONMENTAL PRO	TECTION ACT REQUIREMENTS	
9(a)	CAUSE, THREATEN OR ALL	OW AIR POLLUTION IN ILLINOIS	
9(c)	CAUSE OR ALLOW OPEN B	URNING	
12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS		
12(d)			
12(f)			
21(a)	CAUSE OR ALLOW OPEN D	UMPING	
21(d)	CONDUCT ANY WASTE-STO OPERATION:	DRAGE, WASTE-TREATMENT, OR WASTE- DIS	POSAL
(1).	Without a Permit or in Violation Provisions)	of Any Conditions of a Permit (See Permit	
(2)	In Violation of Any Regulations	or Standards Adopted by the Board	
21(e)		OR ABANDON ANY WASTE, OR NTO THE STATE AT/TO SITES NOT OF ACT AND REGULATIONS	
	12/15/2011 Tires): Michael Gaptos Taken: # direction Taken: # direction Mr. Bill Ray Owner Mailing Admagement of Illinote on Road Outs, IL 62201 rator Mailing Add CATION: Modification Periodes 103-453-(MOD #42) SECTION ILLINOIS 9(a) 9(c) 12(a) 12(d) 12(f) 21(d) (1)	Arissa/Cottonwood Hills 12/15/2011 Time: From 9:45AM To a): Michael Gates atos Taken: # 10 d: Mr. Bill Raynor Owner Mailing Address nagement of Illinois, Inc. aton Road buis, IL 62201 rator Mailing Address Address ZATION: OPERATIONAL STAT Modification Permit Operating Closed-Not Certified. Closed-Not Certified: Closed-Date Certified: SECTION E ILLINOIS ENVIRONMENTAL PRO 9(a) CAUSE, THREATEN OR ALL 9(c) CAUSE, THREATEN OR ALL 12(d) CREATE A WATER POLLUT CAUSE, THREATEN OR ALL 12(f) VIOLATION OF AN NPDES F 21(a) CAUSE OR ALLOW OPEN D CONDUCT ANY WASTE-STO OPERATION: Without a Permit or in Violation Provisions)	Site Name: Marissa/Cottonwood Hills 12/15/2011 Time: From 9:45AM To 11:00AM Previous Inspection Date: 11/22 Site Michael Gates Weather: Cloudy, Approx 50 degrees, Wet Samples Taken: Yes # Facility Phone No.: 618-295-2809 Owner Mailing Address Permitted Operator Mailing Address Inagement of Illinois, Inc. On Road Ouis, IL 62201 Fator Mailing Address Permitted Operator Mailing Address Address Permitted Operator Mailing Address Waste Management of Illinois, Inc. 10400 Hillstown Road Marissa, IL 62257 Certified Operator Mailing Address Mr. Bill Raynor JUN 10400 Hillstown Road Marissa, IL 62257 Exation: Operating Site of Operation Site of Operati

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Revised 10/6/2009

(811 Solid Waste-1)

LPC #: 1630755017

Inspection Date: 12/15/2011

10.	21(o)	CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY FOLLOWING CONDITIONS:	OF THE		
10.	(1)				
	(2)	Refuse in Standing or Flowing Water Leachate Flows Entering Waters of the State			
		Leachate Flows Exiting the Landfill Confines			
-	(3)	Open Burning of Refuse in Violation of Section 9 of the Act			
	(4)	Uncovered Refuse Remaining From Any Previous Operating Day or at the	·············		
	(5)	Conclusion of Any Operating Day			
	(6)	Failure to Provide Final Cover Within Time Limits			
	(7)	Acceptance of Wastes Without Necessary Permits			
	(8)	Scavenging as Defined by Board Regulations			
· · · · · · · · · · · · · · · · · · ·	(9)	Deposition of Refuse in Any Unpermitted Portion of the Landfill	16		
	(10)	Acceptance of Special Waste Without a Required Manifest	1 =		
	(11)	Failure to Submit Reports Required by Permits or Board Regulations			
	(12)	Failure to Collect and Contain Litter by the End of each Operating Day			
	(13)	Failure to Submit Any Cost Estimate, Performance Bond or Other Security			
11.	21(t)	CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION			
12.	21.6(b)	ACCEPTANCE OF LIQUID USED OIL FOR FINAL DISPOSAL (EFFECTIVE JULY 1, 1996)			
13.	22.01	FAILURE TO SUBMIT ANNUAL NONHAZARDOUS SPECIAL WASTE			
14.	22.17	LANDFILL POST-CLOSURE CARE			
	(a)	Failure to Monitor Gas, Water, Settling			
	(b)	Failure to Take Remedial Action			
15.	22.22(c)	ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL			
16.	22.23(f)(2)	CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY			
17.	22.28(b)	ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL	╁┾		
18.	55(b)(1)	ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))			
19.	55(k)	NO PERSON SHALL:			
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires			
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements			
20.	56.1(a)	CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE			
	SOLID V	VASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS			
21.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE			
		35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
		PRIOR CONDUCT CERTIFICATION REQUIREMENTS			

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(811 Solid Waste-2)

LPC #: 1630755017

Inspection Date: 12/15/2011

23.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS SPECIAL WASTE HAULING REQUIREMENTS	
24.	809.301		Ta
24.	309.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	
25.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	
26.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREM AND FORMS	IENTS
	(a)	Delivery of Special Waste to Hauler	
	(g)	Retention of Special Waste Manifests	
		NEW SOLID WASTE LANDFILL REQUIREMENTS	
	PART 811 SUBPART	GENERAL STANDARDS FOR ALL LANDFILLS	
27.	811.103	SURFACE WATER DRAINAGE	
	(a)	Runoff from Disturbed Areas	
	(b)	Diversion of Runoff from Undisturbed Areas	
28.	811.104	SURVEY CONTROL	
***************************************	(a)	Boundaries Surveyed and Marked	T
	(b)	Stakes and Monuments Marked	
	(c)	Stakes and Monuments Inspected	
	(d)	Control Monument Established and Maintained	
29.	811.105	COMPACTION	
30.	811.106	DAILY COVER	
	(a)	Six Inches Soil	
	(b)	Alternative Daily Cover	
31.	811.107	OPERATING STANDARDS	
	(a)	Phasing of Operations	
	(b)	Work Face Size and Slope	
	(c)	Equipment	
	(d)	Utilities	
	(e)	Maintenance	
	(f)	Open Burning	
	(g)	Dust Control	
	(h)	Noise Control	
	(i)	Vector Control	
	(j)	Fire Protection	
	(k)	Litter Control	
	(1)	Mud Tracking	
	(m)	Liquid Restrictions for MSWLF Units	

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(811 Solid Waste-3)

LPC#: 1630755017

Inspection Date: 12/15/2011

<u> </u>	(a)	Salvaging Interferes with Operation	T r
	(a)	Safe and Sanitary Manner	
	(b)	Management of Salvagable Materials	1 📙 —
	(c)	Wanagement of Salvagable Waterials	
33.	811.109	BOUNDARY CONTROL	
	(a)	Access Restricted	
	(b)	Proper Sign Posted	
34.	811.110	CLOSURE AND WRITTEN CLOSURE PLAN	
	(a)	Final Slopes and Contours	
	(b)	Drainage Ways and Swales	
	(c)	Final Configuration	
	(d)	Written Closure Plan	
	(e)	Initiation of Closure Activities at MSWLF Units	
	(f)	Completion of Closure Activities at MSWLF Units	
	(g)	Deed Notation for MSWLF Units	
35.	811.111	POST-CLOSURE MAINTENANCE	
	(a)	Procedures After Receipt of Final Volume of Waste	1 17
	(b)	Remove All Equipment of Structures	
	(c)	Maintenance and Inspection of the Final Cover and Vegetation	
	(d)	Planned Uses of Property at MSWLF Units	
			<u>. </u>
36.	811.112	RECORDKEEPING REQUIREMENTS FOR MSWLF UNITS Location Restriction Demonstration	·
	(a)	Load Checking Requirements	│
	(b)	Gas Monitoring Records	
	(c)	MSWLF Liquid Restriction Records	
	(d)	Groundwater Monitoring Program Requirements	
	(e)	Closure and Post Closure Care Requirements	
	(f)	Cost Estimates and Financial Assurance Requirements	
	(g) PART 811		
	SUBPART C	PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS	
37.	811.302	FACILITY LOCATION	
	(c)	Site Screening (Does Not Apply To Part 814-Subpart D Sites)	
38.	811.309	LEACHATE TREATMENT AND DISPOSAL SYSTEM	
	- ' (a) -	General Requirements	
	(c)	Standards for On-Site Treatment and Pretreatment	
	(d)	Standards for Leachate Storage System	
	(e)	Standards for Discharge to Off-Site Treatment	
	(f)	Standards for Leachate Recycling Systems	
	(g)	Standards for Leachate Monitoring Systems	
20	244 240	LANDFILL GAS MONITORING (FOR SITES ACCEPTING PUTRESCIBLE WAS	STE)
39.	811.310	•	
39.	(b)	Location and Design of Gas Monitoring Wells	
39.			

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(811 Solid Waste-4)

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40.	811.311	LANDFILL GAS MANAGEMENT SYSTEM (FOR CHEMICAL AND PUTRES LANDFILLS)	CIBLE
	(a)	Conditions for Installation of Gas Management System	
	(b)	Notification and Implementation Requirements	
	(c)	Standards for Gas Venting	一一一
	(d)	Standards for Gas Collection	
41.	811.312	LANDFILL GAS PROCESS AND DISPOSAL SYSTEM	
	(c)	No Unpermitted Gas Discharge	
	(d)	Gas Flow Rate Measurements into Treatment of Combustion Device	
	(e)	Standards for Gas Flares	
	(f)	Standards for On-Site Combustion of Landfill Gas Using Devices Other Than	
	(g)	Flares Gas Transported Off-Site	
42.	811.313	INTERMEDIATE COVER	
74.	(a)	Requirements for the Application for Intermediate Cover	
	(b)	Runoff and Infiltration Control	-
	(c)	Maintenance of Intermediate Cover	
43.	811.314	FINAL COVER SYSTEM (DOES NOT APPLY TO PART 814 SITES THAT H	AVE
<u> </u>		CLOSED, COVERED AND VEGETATED PRIOR TO SEPTEMBER 18, 1990)
	(a)	General Requirements Standards for Low Permeability Layer	_ _Ц_
	(b)	Standards for Final Protective Layer Standards for Final Protective Layer	
	(c)	Standards for Final Protective Layer	<u> </u>
44.	811.316	PLUGGING AND SEALING OF DRILL HOLES	
45.	811.321	WASTE PLACEMENT	
	(a)	Phasing of Operations	
	(b)	Initial Waste Placement	
46.	811.322	FINAL SLOPE AND STABILIZATION	
	(a)	Grade Capable of Supporting Vegetation and Minimizing Erosion	
	(b)	Slopes Required to Drain	十市
	(c)	Vegetation	十市
	(d)	Structures Built over the Unit	
47.	811.323	LOAD CHECKING PROGRAM	# **
	(a)	Load Checking Program Implemented	
	(b)	Load Checking Program for PCB's at MSWLF Units	
	(c)	Load Checking Program Components	1 7
	(d)	Handling Regulated Hazardous Wastes	
	PART 811 SUBPART D	MANAGEMENT OF SPECIAL WASTES AT LANDFILLS	
	811.402	NOTICE TO GENERATORS AND TRANSPORTERS	
48.			
48. 49.	811.403	SPECIAL WASTE MANIFESTS REQUIREMENTS	

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(811 Solid Waste-5)

LPC#: 1630755017

Inspection Date: 12/15/2011

	(a)	Special Waste Profile Identification Sheet	
	(b)	Special Waste Recertification	
51.	811.405	RECORDKEEPING REQUIREMENTS	
52.	811.406	PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES	
	PART 811 SUBPART G	FINANCIAL ASSURANCE	
53.	811.700	COMPLY WITH FINANCIAL ASSURANCE REQUIREMENTS OF PART 811, SUBPART G	
54.	811.701	UPGRADING FINANCIAL ASSURANCE	
55.	811.704	CLOSURE AND POST-CLOSURE CARE COST ESTIMATES	
56.	811.705	REVISION OF COST ESTIMATE	
		SOLID WASTE FEE SYSTEM REQUIREMENTS	
57.	Part 858 Subpart B	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS WEIGHED (LIST SPECIFIC SECTION	
58.	Part 858 Subpart C	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS NOT WEIGHED (LIST SPECIFIC	
		OTHER REQUIREMENTS	
59.	OTHER:	APPARENT VIOLATION OF: (□) PCB; (□) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
60.			

Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- 2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- 3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1, and 2, above.
- 4. The provisions of subsection (o) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
- 5. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
- 6. Items marked with an "NE" were not evaluated at the time of this inspection.

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(811 Solid Waste-6)

LPC #: 1630755017

Inspection Date: 12/15/2011

PERMIT PROVISIONS				
PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)			
······································				

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STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

NARRATIVE EVALUATION DOCUMENT

Date of Review:	December 15, 2011	Reviewer:	: Michael Gates
Site Code: 1630	0755017	County:	St. Clair
Site Name: Maris	sa/WMI Cottonwood Hills		Time: 9:45AM – 11:00AM
	<u>GENERAL</u>	REMARKS	
On Decemb	ber 15, 2011 an inspection of the	Waste Manage	ement Cottonwood Hills Recycling &
Disposal Facility in	Marissa, IL, was conducted. T	he weather at th	he time of the inspection was cloudy,
approximately 50	Degrees Fahrenheit, and the gro	ound wet. Ter	n digital photographs were taken to
document the inspe	ection on this day.		
Mr. Bill Ra	ynor of Waste Management was	interviewed for	the inspection. This inspection was
conducted as a resu	ult of Cottonwood Hills Recycling	g & Disposal Fa	acility being permitted by the IEPA to
handle municipal so	olid waste and non-hazardous spe	ecial waste. Th	ne permit number is 2003-453 (MOD
#42).			
Prior to the	onsite inspection of Cottonwoo	d Hills, an odo	or complaint was forwarded from the
Collinsville IEPA o	ffice. This inspector drove into M	larissa from the	east off of State Route 4, as this was
downwind from the	e landfill. A smell was detected	around the 600	Block of E. Lyons. The smell grew
stronger closer to A	Main Street. The inspection contin	ued across Mai	in Street to the end of W. Lyons. The
smell ceased at N. I	Park, one street off of Main. I the	en backtracked t	to Main street turned left and noticed
the smell again. T	he smell seemed to get stronger	as I approached	d a directional boring rig. Two rigs
were observed bori	ing in opposite directions. The si	nell was strong	gest rig next to the equipment. Once
past the rigs the sm	ell ceased. They were on the wes	t side of main.	It's possible they hit a pocket of gas.
a sewer line, or it m	nay be the liquid used during the b	oring process.	It was not determined it was an odor
from the landfill or 1	methane form the landfill.		IEPA - DINGSON OF RESOURDS MARY SET 17
			RELEASABLE

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NARRATIVE EVALUATION DOCUMENT (continued) The daily municipal trash intake this month is approximately 2200 tons of municipal waste per day. The active area is located in the southern area of the landfill and they are moving to the top of the mound. The south slope of mound has been seeded and strawed. Grass has started to grow in this area. At the time of this inspection several frameless trailers were observed dumping. No loads of auto fluff were observed during this inspection. Mr. Raynor stated they are still accepting loads of ash from the Baldwin Plant. During this inspection, two 836 compactors, one dozer, and the tipper were operating at the time of this inspection in the active area. No tires, white goods or yard waste were observed dumped in the active area. There were two tires that had been placed next to the tipper prior to this inspection. The well had been raised and Hank's will be out at a later date to tie them in to the system. One excavator was observed in the area they have established as a solidification pit. Mr. Raynor stated CWH will no longer be accepting the sludge from Milam. Milam has received it modification to allow for more liquid sludge. They have placed two large roll off in the ground and use onsite dirt to mix into the sludge before placing it in the active area. Most of the site is green this is due to the several inches of rain that has fallen the past few weeks. The gas flare was operational and visible on this day. Mr. Raynor stated when the new wells are tied into the system they will increase the volume of gas burned off by the flare. The roads throughout the site appear to be holding well considering they received over an inch of rain. No signs of leachate seepage or methane gas migration were detected. No apparent violations were observed during this inspection (Photos 1-10). After the inspection of the landfill Mr. Raynor was informed of the odor complaint. We went back into town and covered the steps prior to the inspection. The same results were discovered. The

plane and he stated he hadn't smelled anything from the landfill. No odor was detected form the WWTP.

smell was strongest next to the boring equipment. Spoke to the foreman at the Waste water treatment

The appearance of some of the images

following this page is due to

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Poor Quality Original Documents

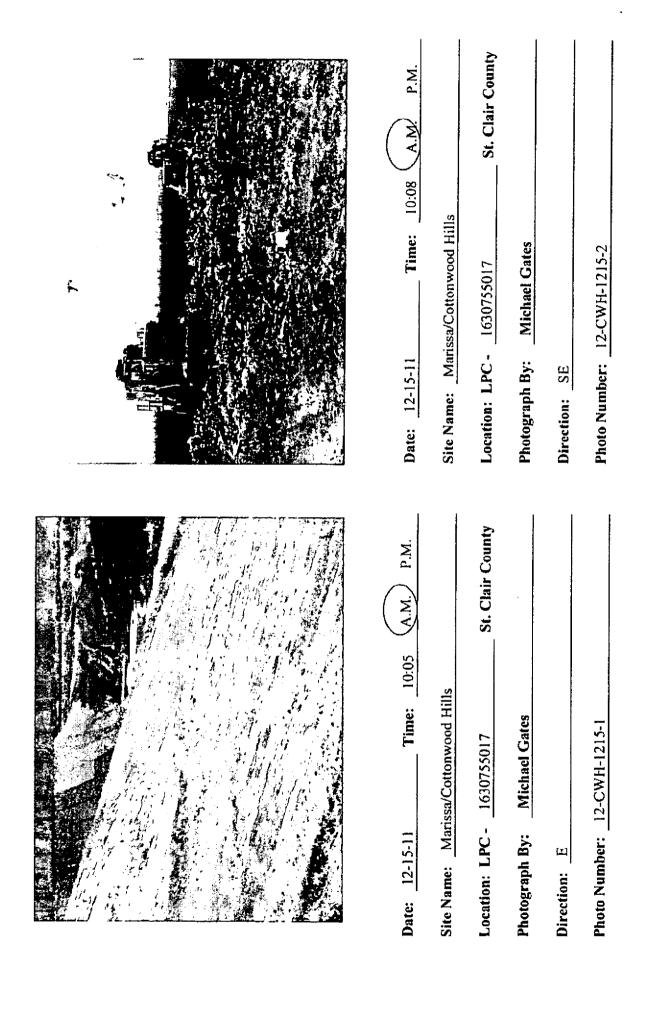
and not the scanning or filming processes.

Com Microfilm Company (217) 525-5860

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: December 15, 2011	Inspector: Michael Gates
Site Code: <u>1630755017</u>	County: St. Clair
Office Site Name: Marissa/Cottonwood Hills	Time: 9:45AM – 11:30AM
Rock Crusher Cuizen Drop-off Drop-off Area Scale House	N N







Date: 12-15-11 Time: 10:11 (A.M.) P.M.

Site Name: Marissa/Cottonwood Hills

Location: LPC - 1630755017 St. Clair County

Photograph By: Michael Gates

Direction: S

Photo Number: 12-CWH-1215-3

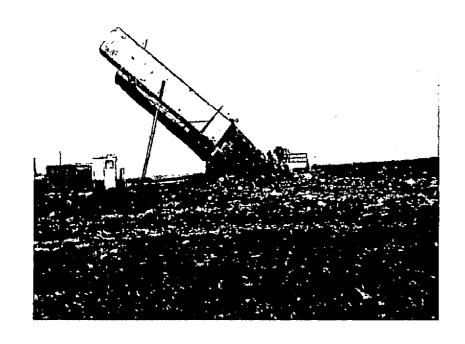
Date: 12-15-11 Time: 10:13 A.M. P.M.

Site Name: Marissa/Cottonwood Hills

Location: LPC - 1630755017 St. Clair County

Photograph By: Michael Gates

Direction: CU





Date: 12-15-11 Time: 10:20 (A.M.) P.M.

Site Name: Marissa/Cottonwood Hills

Location: LPC - 1630755017 St. Clair County

Photograph By: Michael Gates

Direction: E

Photo Number: <u>12-CWH-1215-5</u>

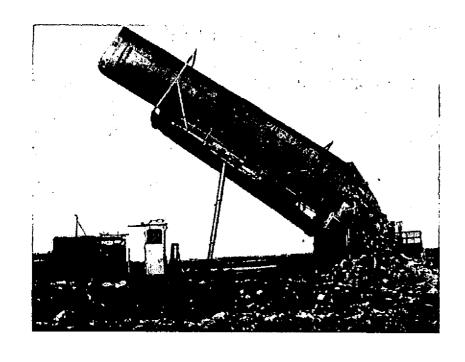
Date: 12-15-11 Time: 10:21 (A.M.) P.M.

Site Name: Marissa/Cottonwood Hills

Location: LPC - 1630755017 St. Clair County

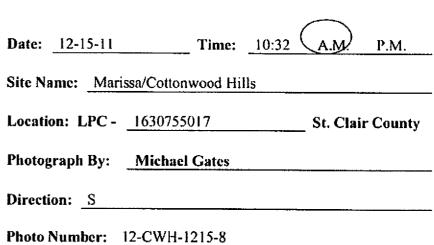
Photograph By: Michael Gates

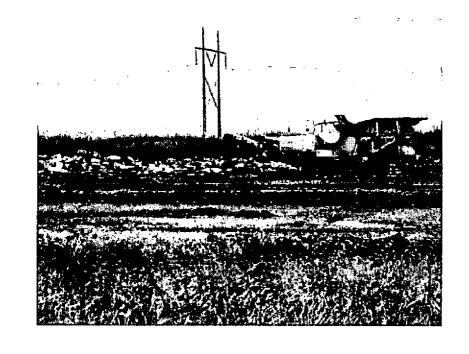
Direction: CU





Date: 12-15-11	Time:	10:28	A.M. P.M.
Site Name: Mari	ssa/Cottonwood Hil	ls	
Location: LPC -	1630755017		_ St. Clair County
Photograph By:	Michael Gates		
Direction: E			







Date: 12-15-11 Time: 10:40 (A.M.) P.M.

Site Name: Marissa/Cottonwood Hills

Location: LPC - 1630755017 St. Clair County

Photograph By: Michael Gates

Direction: NE

Photo Number: 12-CWH-1215-9

Date: 12-15-11 Time: 10:43 (A.M.) P.M.

Site Name: Marissa/Cottonwood Hills

Location: LPC - 1630755017 St. Clair County

Photograph By: Michael Gates

Direction: W